

Exhibit B

Revised Funding Commitment Decision Letters

Issued to SEND

September 21 and 22, 2006



Universal Service Administrative Company
Schools & Libraries Division

REVISED FUNDING COMMITMENT DECISION LETTER
(Funding Year 2003: 07/01/2003 - 06/30/2004)

September 21, 2006

Mark Stevenson
Send Technologies, L.L.C.
2904 Evangeline Street
Monroe, LA 71201

SPIN: 143010002

This letter is your notification of our decisions regarding appealed funding request decisions that featured your company's Service Provider Identification Number (SPIN).

The Funding Commitment Report (report) that follows this Revised FCDL contains a list of items that were included in your original FCDL. An explanation of the items in the attached report is included in the sample applicant FCDL posted to the SLD section of the USAC web site, and was included in your original FCDL. The report attached to this letter may have been updated. Use this updated information when completing FCC Form 474 or certifying FCC Forms 472. Your customer(s) should use this information when completing and certifying FCC Forms 486 and 472.

This same information is being sent to your customer(s). We urge you to contact your customer(s) to make any necessary arrangements regarding delivery of service and provision of discounts.

IMPLEMENTATION TIMEFRAME:

On June 29, 2001, the Federal Communications Commission (FCC) released an Order extending the implementation period for non-recurring services. Any non-recurring service for which funds are committed in this letter may be delivered and installed up to September 30, 2007, not including extensions. Support for recurring services, however, is available only for services provided during the period of July 01, 2003 through June 30, 2004.

If Forms 486 have not already been submitted for these services provided by this service provider as identified by the SPIN in the attached Funding Report, Forms 486, must be received or postmarked no later than 120 days after the Service Start Date or 120 days after the date of an FCDL that approves funding, whichever is later to receive discounts retroactively to the Service Start Date. If any funding was approved in the original FCDL and any services were provided by the service provider whose SPIN was referenced in the original Funding Report, the deadlines described above are calculated based on the original FCDL. If these services are approved as a result of a SPIN Correction, a new Form 486 will be required to allow invoicing for such services. Invoices for these services must be received or postmarked within 120 days of the date of the Form 486 Notification Letter or within 120 days of the last date to receive service, whichever is later. Work closely with your customers to ensure that Forms 486 and invoice forms are completed in a timely manner.

NEXT STEPS

File your FCC Form 473, Service Provider Annual Certification Form, for this funding year, if you have not already done so, to complete the procedure for submitting invoice forms. Form 473 must be completed each funding year by each service provider, for each separate SPIN, to confirm that the invoice forms submitted by each service provider are in compliance with the FCC's rules governing the Schools and Libraries Universal Service Support Mechanism.

DUPLICATE LETTER

USAC needs to have current, complete and accurate contact and address information in order to properly make payments to service providers. The FCC Form 498, Service Provider Information Form, is the official form to use to submit or update this information. Please ensure that the information on our web site is accurate, and file the Form 498 if an update is needed.

NON-RECURRING SERVICES: Contract Expiration Date(s) featured on the FCC Form 471 may have passed. The attached report includes the Contract Expiration Dates from the Form 471, if provided, for each FRN. FCC rules grant a limited extension for contracts for non-recurring services. "[C]ontracts for nonrecurring services may be voluntarily extended to coincide with the appropriate deadline for the implementation [of delivery and installation for nonrecurring services]. Parties may not, however, extend other contractual provisions beyond the dates established by the Commission's rules without complying with the competitive bidding process." [FCC 01-195, released June 29, 2001] In other words, if an applicant is granted an extension of time for delivery and installation of non-recurring services, the applicant may extend the relevant contract without rebidding. If this is true for your customer, you should first negotiate a contract extension. Your customer must then file an FCC Form 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form to notify the SLD of the new Contract Expiration Date. After Form 500 has been submitted by your customer and successfully data entered, they can file the Form 486 with the SLD and you can begin invoicing the SLD for approved services.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name,
 - BEN and/or SPIN,
 - application or form number as assigned by the SLD,
 - name of the letter and funding year (both are located at the top of the letter), AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on the web site at www.sl.universalservice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should

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refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity Zip: 71220
Billed Entity Number: 139312
Name of Contact Person: RICK VAN LOON
Preferred Mode of Contact: FAX
Contact Information: (318) 281-1888
Form 471 Application Number: 360815
Funding Request Number: 976694
Funding Status: Not Funded
Category Of Service: INTERNET ACCESS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-19
Billing Account Number: 318-281-5784
Service Start Date: 07/01/2003
Contract Expiration Date: 06/30/2005
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$104,400.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$104,400.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/21/2006
Appeal Wave Number: A27

Name of Billed Entity: WEBSTER PARISH SCHOOL DISTRICT
Billed Entity Address: 1442 SHEPPARD ST
Billed Entity City: MINDEN
Billed Entity State: LA
Billed Entity Zip: 71055
Billed Entity Number: 139303
Name of Contact Person: Linda Williams
Preferred Mode of Contact: PHONE
Contact Information: (318) 377-5434
Form 471 Application Number: 363968
Funding Request Number: 987500
Funding Status: Not Funded
Category Of Service: INTERNET ACCESS
Form 470 Application Number: 828670000325687
Contract Number: SEND2002-27
Billing Account Number: 318-377-7052
Service Start Date: 07/01/2003
Contract Expiration Date: 06/30/2005
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$130,980.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$130,980.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/21/2006
Appeal Wave Number: A27

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: JACKSON PARISH SCHOOL DISTRICT
Billed Entity Address: 315 PERSHING HWY
Billed Entity City: JONESBORO
Billed Entity State: LA
Billed Entity Zip: 71251
Billed Entity Number: 139315
Name of Contact Person: TALTON BARRON
Preferred Mode of Contact: FAX
Contact Information: (318) 259-4514
Form 471 Application Number: 376220
Funding Request Number: 1030905
Funding Status: Not Funded
Category Of Service: INTERNET ACCESS
Form 470 Application Number: 181630000366888
Contract Number: SEND2002-13
Billing Account Number: 318-259-4456
Service Start Date: 07/01/2003
Contract Expiration Date: 06/30/2005
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$60,192.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$60,192.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.
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Universal Service Administrative Company
Schools & Libraries Division

REVISED FUNDING COMMITMENT DECISION LETTER
(Funding Year 2002: 07/01/2002 - 06/30/2003)

September 22, 2006

Mark Stevenson
Send Technologies, L.L.C.
2904 Evangeline Street
Monroe, LA 71201

SPIN: 143010002

This letter is your notification that your appeal has been approved and your official decision(s) regarding the appealed funding request decision(s) that featured your company's Service Provider Identification Number (SPIN).

The Funding Commitment Report (report) that follows this Revised FCDL contains a list of items that were included in your original FCDL. An explanation of the items in the attached report is included in the sample applicant FCDL posted to the SLD section of the USAC web site, and was included in your original FCDL. The report attached to this letter may have been updated. Use this updated information when completing FCC Form 474 or certifying FCC Forms 472. Your customer(s) should use this information when completing and certifying FCC Forms 486 and 472.

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IMPLEMENTATION TIMEFRAME:

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NEXT STEPS

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DUPLICATE LETTER

the Schools and Libraries Universal Service Support Mechanism.

USAC needs to have current, complete and accurate contact and address information in order to properly make payments to service providers. The FCC Form 498, Service Provider Information Form, is the official form to use to submit or update this information. Please ensure that the information on our web site is accurate, and file the Form 498 if an update is needed.

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1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - application number as assigned by USAC,
 - name of the letter and funding year - both are located at the top of the letter, AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.
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Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

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refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

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Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: DE SOTO PARISH SCHOOL DISTRICT
Billed Entity Address: 201 CROSBY ST
Billed Entity City: MANSFIELD
Billed Entity State: LA
Billed Entity Zip: 71052-2613
Billed Entity Number: 139301
Name of Contact Person: John L. Hill
Preferred Mode of Contact: EMAIL
Contact Information: jhill@mail.desoto.k12.la.us
Form 471 Application Number: 291803
Funding Request Number: 794135
Funding Status: Funded
Category Of Service: INTERNET ACCESS
Form 470 Application Number: 585750000381108
Contract Number: SEND2002-31
Billing Account Number: (318)872-2836
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2005
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$51,480.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$51,480.00
Applicant's Discount Percentage Approved by SLD: 79%
Funding Commitment Decision: \$40,669.20 - FRN approved as submitted

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

Name of Billed Entity: DE SOTO PARISH SCHOOL DISTRICT
Billed Entity Address: 201 CROSBY ST
Billed Entity City: MANSFIELD
Billed Entity State: LA
Billed Entity Zip: 71052-2613
Billed Entity Number: 139301
Name of Contact Person: John L. Hill
Preferred Mode of Contact: EMAIL
Contact Information: jhill@mail.desoto.k12.la.us
Form 471 Application Number: 291803
Funding Request Number: 794165
Funding Status: Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 585750000381108
Contract Number: SEND2002-32
Billing Account Number: (318)872-2836
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$6,000.00
Applicant's Discount Percentage Approved by SLD: 90%
Funding Commitment Decision: \$5,400.00 - FRN approved as submitted

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: DE SOTO PARISH SCHOOL DISTRICT
Billed Entity Address: 201 CROSBY ST
Billed Entity City: MANSFIELD
Billed Entity State: LA
Billed Entity Zip: 71052-2613
Billed Entity Number: 139301
Name of Contact Person: John L. Hill
Preferred Mode of Contact: EMAIL
Contact Information: jhill@mail.desoto.k12.la.us
Form 471 Application Number: 291803
Funding Request Number: 794202
Funding Status: Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 585750000381108
Contract Number: SEND2002-32
Billing Account Number: (318)872-2836
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$6,000.00
Applicant's Discount Percentage Approved by SLD: 90%
Funding Commitment Decision: \$5,400.00 - FRN approved as submitted

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

Name of Billed Entity: DE SOTO PARISH SCHOOL DISTRICT
Billed Entity Address: 201 CROSBY ST
Billed Entity City: MANSFIELD
Billed Entity State: LA
Billed Entity Zip: 71052-2613
Billed Entity Number: 139301
Name of Contact Person: John L. Hill
Preferred Mode of Contact: EMAIL
Contact Information: jhill@mail.desoto.k12.la.us
Form 471 Application Number: 291803
Funding Request Number: 794211
Funding Status: Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 585750000381108
Contract Number: SEND2002-32
Billing Account Number: (318)872-2836
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$6,000.00
Applicant's Discount Percentage Approved by SLD: 90%
Funding Commitment Decision: \$5,400.00 - FRN approved as submitted

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: DE SOTO PARISH SCHOOL DISTRICT
Billed Entity Address: 201 CROSBY ST
Billed Entity City: MANSFIELD
Billed Entity State: LA
Billed Entity Zip: 71052-2613
Billed Entity Number: 139301
Name of Contact Person: John L. Hill
Preferred Mode of Contact: EMAIL
Contact Information: jhill@mail.desoto.k12.la.us
Form 471 Application Number: 291803
Funding Request Number: 794261
Funding Status: Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 585750000381108
Contract Number: SEND2002-32
Billing Account Number: (318)872-2836
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$6,000.00
Applicant's Discount Percentage Approved by SLD: 90%
Funding Commitment Decision: \$5,400.00 - FRN approved as submitted

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

Name of Billed Entity: DE SOTO PARISH SCHOOL DISTRICT
Billed Entity Address: 201 CROSBY ST
Billed Entity City: MANSFIELD
Billed Entity State: LA
Billed Entity Zip: 71052-2613
Billed Entity Number: 139301
Name of Contact Person: John L. Hill
Preferred Mode of Contact: EMAIL
Contact Information: jhill@mail.desoto.k12.la.us
Form 471 Application Number: 291803
Funding Request Number: 794295
Funding Status: Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 585750000381108
Contract Number: SEND2002-32
Billing Account Number: (318)872-2836
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$6,000.00
Applicant's Discount Percentage Approved by SLD: 90%
Funding Commitment Decision: \$5,400.00 - FRN approved as submitted

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: RICHLAND PARISH SCHOOL DIST
Billed Entity Address: 411 FOSTER STREET
Billed Entity City: RAYVILLE
Billed Entity State: LA
Billed Entity Zip: 71269
Billed Entity Number: 139321
Name of Contact Person: Regena Green
Preferred Mode of Contact: FAX
Contact Information: (318) 728-6366
Form 471 Application Number: 291953
Funding Request Number: 817045
Funding Status: Not Funded
Category Of Service: INTERNET ACCESS
Form 470 Application Number: 204880000367530
Contract Number: SEND2002-21
Billing Account Number: 318-728-5964
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2005
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$72,180.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$72,180.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

Name of Billed Entity: RICHLAND PARISH SCHOOL DIST
Billed Entity Address: 411 FOSTER STREET
Billed Entity City: RAYVILLE
Billed Entity State: LA
Billed Entity Zip: 71269
Billed Entity Number: 139321
Name of Contact Person: Regena Green
Preferred Mode of Contact: FAX
Contact Information: (318) 728-6366
Form 471 Application Number: 291953
Funding Request Number: 817085
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 204880000367530
Contract Number: SEND2002-22
Billing Account Number: 318-728-5964
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,000.00
Pre-Discount Amount: \$6,000.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

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FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: RICHLAND PARISH SCHOOL DIST
Billed Entity Address: 411 FOSTER STREET
Billed Entity City: RAYVILLE
Billed Entity State: LA
Billed Entity Zip: 71269
Billed Entity Number: 139321
Name of Contact Person: Regena Green
Preferred Mode of Contact: FAX
Contact Information: (318) 728-6366
Form 471 Application Number: 291953
Funding Request Number: 817658
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 204880000367530
Contract Number: SEND2002-IC
Billing Account Number: 318-728-5964
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,000.00
Pre-Discount Amount: \$6,000.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

Name of Billed Entity: RICHLAND PARISH SCHOOL DIST
Billed Entity Address: 411 FOSTER STREET
Billed Entity City: RAYVILLE
Billed Entity State: LA
Billed Entity Zip: 71269
Billed Entity Number: 139321
Name of Contact Person: Regena Green
Preferred Mode of Contact: FAX
Contact Information: (318) 728-6366
Form 471 Application Number: 291953
Funding Request Number: 817708
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 204880000367530
Contract Number: SEND2002-22
Billing Account Number: 318-728-5964
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,000.00
Pre-Discount Amount: \$6,000.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: RICHLAND PARISH SCHOOL DIST
Billed Entity Address: 411 FOSTER STREET
Billed Entity City: RAYVILLE
Billed Entity State: LA
Billed Entity Zip: 71269
Billed Entity Number: 139321
Name of Contact Person: Regena Green
Preferred Mode of Contact: FAX
Contact Information: (318) 728-6366
Form 471 Application Number: 291953
Funding Request Number: 817992
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 204880000367530
Contract Number: SEND2002-22
Billing Account Number: 318-728-5964
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,000.00
Pre-Discount Amount: \$6,000.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

Name of Billed Entity: RICHLAND PARISH SCHOOL DIST
Billed Entity Address: 411 FOSTER STREET
Billed Entity City: RAYVILLE
Billed Entity State: LA
Billed Entity Zip: 71269
Billed Entity Number: 139321
Name of Contact Person: Regena Green
Preferred Mode of Contact: FAX
Contact Information: (318) 728-6366
Form 471 Application Number: 291953
Funding Request Number: 818088
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 204880000367530
Contract Number: SEND2002-22
Billing Account Number: 318-728
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,000.00
Pre-Discount Amount: \$6,000.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity Zip: 71220
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 782233
Funding Status: Not Funded
Category Of Service: INTERNET ACCESS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-19
Billing Account Number: 318-281-5784
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2005
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$104,400.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$104,400.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity Zip: 71220
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 819080
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-20
Billing Account Number: 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,025.00
Pre-Discount Amount: \$6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity Zip: 71220
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 819270
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-20
Billing Account Number: 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,025.00
Pre-Discount Amount: \$6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity Zip: 71220
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 819319
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-20
Billing Account Number: 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,025.00
Pre-Discount Amount: \$6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity Zip: 71220
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 819485
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-20
Billing Account Number: 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,025.00
Pre-Discount Amount: \$6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity Zip: 71220
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 819629
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-20
Billing Account Number: 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,025.00
Pre-Discount Amount: \$6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity Zip: 71220
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 819783
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-20
Billing Account Number: 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,025.00
Pre-Discount Amount: \$6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity Zip: 71220
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 819884
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-20
Billing Account Number: 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,025.00
Pre-Discount Amount: \$6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity Zip: 71220
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 820088
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-20
Billing Account Number: 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,025.00
Pre-Discount Amount: \$6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A24



Universal Service Administrative Company
Schools & Libraries Division

REVISED FUNDING COMMITMENT DECISION LETTER
(Funding Year 2004: 07/01/2004 - 06/30/2005)

September 22, 2006

Mark Stevenson
Nexus Systems, Inc.
2902 Evangeline Street
Monroe, LA 71201

SPIN: 143027251

This letter is your notification that your appeal has been approved and your official decision(s) regarding the appealed funding request decision(s) that featured your company's Service Provider Identification Number (SPIN).

The Funding Commitment Report (report) that follows this Revised FCDL contains a list of items that were included in your original FCDL. An explanation of the items in the attached report is included in the sample applicant FCDL posted to the SLD section of the USAC web site, and was included in your original FCDL. The report attached to this letter may have been updated. Use this updated information when completing FCC Form 474 or certifying FCC Forms 472. Your customer(s) should use this information when completing and certifying FCC Forms 486 and 472.

This same information is being sent to your customer(s). We urge you to contact your customer(s) to make any necessary arrangements regarding delivery of service and provision of discounts.

IMPLEMENTATION TIMEFRAME:

On June 29, 2001, the Federal Communications Commission (FCC) released an Order extending the implementation period for non-recurring services. Any non-recurring service for which funds are committed in this letter may be delivered and installed up to September 30, 2007, not including extensions. Support for recurring services, however, is available only for services provided during the period of July 01, 2004 through June 30, 2005.

If Forms 486 have not already been submitted for these services provided by this service provider as identified by the SPIN in the attached Funding Report, Forms 486, must be received or postmarked no later than 120 days after the Service Start Date or 120 days after the date of an FCDL that approves funding, whichever is later to receive discounts retroactively to the Service Start Date. If any funding was approved in the original FCDL and any services were provided by the service provider whose SPIN was referenced in the original Funding Report, the deadlines described above are calculated based on the original FCDL. If these services are approved as a result of a SPIN Correction, a new Form 486 will be required to allow invoicing for such services. Invoices for these services must be received or postmarked within 120 days of the date of the Form 486 Notification Letter or within 120 days of the last date to receive service, whichever is later. Work closely with your customers to ensure that Forms 486 and invoice forms are completed in a timely manner.

NEXT STEPS

File your FCC Form 473, Service Provider Annual Certification Form, for this funding year, if you have not already done so, to complete the procedure for submitting invoice forms. Form 473 must be completed each funding year by each service provider, for each separate SPIN, to confirm that the invoice forms submitted by each service provider are in compliance with the FCC's rules governing

DUPLICATE LETTER

the Schools and Libraries Universal Service Support Mechanism.

USAC needs to have current, complete and accurate contact and address information in order to properly make payments to service providers. The FCC Form 498, Service Provider Information Form, is the official form to use to submit or update this information. Please ensure that the information on our web site is accurate, and file the Form 498 if an update is needed.

NON-RECURRING SERVICES: Contract Expiration Date(s) featured on the FCC Form 471 may have passed. The attached report includes the Contract Expiration Dates from the Form 471, if provided, for each FRN. FCC rules grant a limited extension for contracts for non-recurring services. "[C]ontracts for nonrecurring services may be voluntarily extended to coincide with the appropriate deadline for the implementation [of delivery and installation for nonrecurring services]. Parties may not, however, extend other contractual provisions beyond the dates established by the Commission's rules without complying with the competitive bidding process." [FCC 01-195, released June 29, 2001] In other words, if an applicant is granted an extension of time for delivery and installation of non-recurring services, the applicant may extend the relevant contract without rebidding. If this is true for your customer, you should first negotiate a contract extension. Your customer must then file an FCC Form 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form to notify the SLD of the new Contract Expiration Date. After Form 500 has been submitted by your customer and successfully data entered, they can file the Form 486 with the SLD and you can begin invoicing the SLD for approved services.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - application number as assigned by USAC,
 - name of the letter and funding year - both are located at the top of the letter, AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on the web site at www.sl.universalservice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should

refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Service Provider Name: Nexus Systems, Inc.
SPIN: 143027251

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity Zip: 71220
Billed Entity Number: 139312
Name of Contact Person: Rick van Loon
Preferred Mode of Contact: FAX
Contact Information: (318) 281-1888
Form 471 Application Number: 409404
Funding Request Number: 1122380
Funding Status: Not Funded
Category Of Service: INTERNET ACCESS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-19
Billing Account Number: 318-282-5784
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$104,400.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$104,400.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A20

Name of Billed Entity: FRANKLIN ACADEMY
Billed Entity Address: 2110 LOOP RD
Billed Entity City: WINNSBORO
Billed Entity State: LA
Billed Entity Zip: 71295-3318
Billed Entity Number: 81728
Name of Contact Person: Cynthia Roberson
Preferred Mode of Contact: EMAIL
Contact Information: cynthiar@nls.k12.la.us
Form 471 Application Number: 412894
Funding Request Number: 1133118
Funding Status: Not Funded
Category Of Service: INTERNET ACCESS
Form 470 Application Number: 846490000434433
Contract Number: SEND2003-550001FA-1
Billing Account Number: 318-435-9520
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$9,000.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$9,000.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A20

FUNDING COMMITMENT REPORT
Service Provider Name: Nexus Systems, Inc.
SPIN: 143027251

Name of Billed Entity: JACKSON PARISH SCHOOL DISTRICT
Billed Entity Address: 315 PERSHING HWY
Billed Entity City: JONESBORO
Billed Entity State: LA
Billed Entity Zip: 71251
Billed Entity Number: 139315
Name of Contact Person: Mike Staples
Preferred Mode of Contact: FAX
Contact Information: (318) 259-2527
Form 471 Application Number: 423981
Funding Request Number: 1171008
Funding Status: Not Funded
Category Of Service: INTERNET ACCESS
Form 470 Application Number: 181630000366888
Contract Number: SEND2002-13
Billing Account Number: 318-259-4456
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$60,192.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$60,192.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision Explanation: As per FCC Order 06-55 you were given an opportunity to explain similarities seen between your application and those of other applicants that chose the same service provider. A separate letter is being sent that has a full explanation of why your appeal is not being granted.

Applicant Revised FCDL Letter Date: 09/22/2006
Appeal Wave Number: A20